


From: Ex. 6 Personal Privacy (PP)
Sent: 10/29/2018 12:49:53 PM
To:

Ex. 6 Personal Privacy (PP)

CC:
Subject: FW from: URGENT: More tracking

<!--[if lte mso 15 || CheckWebRef]-->

Ex. 6 Personal Privacy (PP) has shared a OneDrive for Business file with you. To view it, click the link below.

 High Priority Cases for Ex. 6 Personal Privacy (PP) Tracking 10-26-2018'.xlsx

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Good Morning,

A quick reminder to everyone that [REDACTED] has circulated another tracking sheet and that he needs updates for a meeting today at noon. We have decided to try this in sharepoint (the link to the sheet is attached). I believe a link has already been sent to everyone who has cases to update. Please let [REDACTED] or I know if you have any questions or access issues. If you prefer to use email (or already sent in your updates by email), we will update the sharepoint sheet for you.

Thanks!

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Friday, October 26, 2018 3:08 PM

To: Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Cc: **Ex. 6 Personal Privacy (PP)**

Subject: URGENT: More tracking

Here we go again.

Now that we are transitioning away from Ad Hoc to a more CCD-driven process, CCD (rather than the Ad Hoc team) is now being held more responsible for ensuring that cases move quickly and efficiently through the review process.

To aid us, the OCSPP IO and OPPT IO have directed that we make several "groupings" of cases high priority cases and focus our efforts, to a large extent, on those cases for a while. They also want us to schedule 20 or so of these cases each week for "completion."

I have created another tracking sheet to help us keep track of this. AND, I have asked **Ex. 6 Personal Privacy (PP)** to be responsible for keeping this spreadsheet up to date. So, expect to see **Ex. 6 Personal Privacy (PP)** and possibly others visiting you on Monday morning for info to update this spreadsheet. I am meeting with the Deputy AAs at noon on Monday and I need to bring with me a list of cases that we think can "complete" next week. The "groupings" on this spreadsheet are as follows:

- Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).
- "Hair On Fire" cases that you identified for me this week
- Cases that had a "Previous Ad Hoc determination of SNUR-based Not Likely - may need to be reevaluated by Ad Hoc"; **Ex. 6 Personal Privacy (PP)** told me on Thursday that she thinks that the Determination Document that **Ex. 6 Personal Privacy (PP)** developed for P-18-0030 can serve as a model for Program Managers to use for cases such as these. **Ex. 6 Personal Privacy (PP)** please send this document to everyone on the CBI LAN (or to me and I will send it to everyone).
- Cases from the "Ad Hoc - Ready to Print subfolder"; **Ex. 6 Personal Privacy (PP)** thinks that we can write the Determination Documents from these Ad Hoc documents.
- As a final "grouping", you can add cases to this list that you think you can bring to completion within the next month or so.

Ex. 6 Personal Privacy (PP)

New Chemicals Management Branch (MC- 7405M)
U.S. EPA, Office of Pollution Prevention and Toxics

Ex. 6 Personal Privacy (PP)